



DEPLREF
RM-307

ASA-926

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

#9 reg. for
refund
6/03/03

In re Patent Application of

H. SHITOMI et al

Serial No. 09/648,486

Group Art Unit: 3625

Filed: August 28, 2000

Examiner: S. Chang

For: METHOD AND SYSTEM FOR PROVIDING
APPLICATION SERVICES

REQUEST FOR REFUND

Mail Stop 16
Director of the US
Patent and Trademark Office
Alexandria VA 22313-1450

Sir:

Applicants request a refund in the above-identified application due to an error on the part of Applicants.

On April 17, 2003, Applicants filed an Amendment in response to an Office Action mailed January 17, 2003. In filing the Amendment, we miscalculated the number of claims, claiming that there was a new independent claim when instead a new dependent claim (claim 13) was being added.

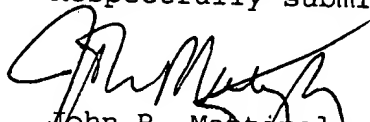
The Applicants' representative's Monthly Statement of Account for April, 2003 (copy enclosed) indicates that an additional independent claim was charged to the deposit account on April 17, 2003. Copies of the Amendment and the mailroom date-stamped receipt are enclosed as evidence that a new dependent claim, not a new independent claim, was filed.

Serial No. 09/648,486

ASA-926

Please credit a refund in the amount of (\$84.00) to the
Deposit Account No. 50-1417.

Respectfully submitted,



John R. Mattingly
Registration No. 30,293
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Date: June 9, 2003



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Requested Statement Month: April 2003
 Deposit Account Number: 501417
 Name: MATTINGLY STANGER & MALUR, P.C.
 Attention:
 Address: 1800 DIAGONAL ROAD, SUITE 370
 City: ALEXANDRIA
 State: VA
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	1	08184070		1251	\$110.00	\$2,414.00
04/04	164	990227		8001	\$3.00	\$2,411.00
04/07	36	990509		8007	\$20.00	\$2,391.00
04/08	4	10366360		9204	-\$168.00	\$2,559.00
04/10	11	E-REPLENISHMENT		9203	-\$5,000.00	\$7,559.00
04/10	77	09634995	H-932	1252	\$410.00	\$7,149.00
04/11	3	09331149	ASA-804	1251	-\$110.00	\$7,259.00
04/11	10	09645450	ASA-912	1806	-\$180.00	\$7,439.00
04/16	3	PCT/US03/08819		1703	\$133.00	\$7,306.00
04/16	425	09090820	R160.108.101	1501	\$1,300.00	\$6,006.00
04/16	426	09090820	R160.108.101	1504	\$300.00	\$5,706.00
04/18	102	09648486	ASA-926	1201	\$84.00	\$5,622.00
04/21	1	09619000	H-293-05	1251	\$110.00	\$5,512.00
04/30	11	10369766		9204	-\$546.00	\$6,058.00
		START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
		\$2,524.00	\$2,470.00	\$6,004.00	\$6,058.00	

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